

EXHIBIT 2

VIDEOGRAPHER AND REPORTER SYNCHRONIZATION INVOICES

INVOICE



COURT REPORTERS
www.gmcourtreporters.com

42 Chauncy St, Ste 1A
Boston, MA 02111
p - 617.338.0030
T - 800.655.3663
f - 617.426.7225

Erin Palmer Polly, Esquire
Walker, Tipps & Malone
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.		
21781	5/13/2008	20265		
Job Date	Case No.			
5/2/2008				
Case Name				
Wiehe v. Zimmerman, M.D., et al				
Payment Terms				
Due upon receipt				

Videotaped Deposition of:

Noah Jeremy Wiehe

Video-MPEG1 Digitization
Video Synchronization
Postage/Handling/Archiving

4.00 Hours	@	50.00	200.00
4.00 Hours	@	75.00	300.00
		20.00	20.00
TOTAL DUE >>>		\$520.00	

Thank You! We appreciate your business.

Tax ID: 04-3283761

Please detach bottom portion and return with payment.

Job No. : 20265 BU ID : MAIN-DEP

Case No. :

Case Name : Wiehe v. Zimmerman, M.D., et al

Invoice No. : 21781 Invoice Date : 5/13/2008

Total Due : \$ 520.00

Remit To: **G&M Court Reporters, Ltd.**
42 Chauncy St.
Boston, MA 02111

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: _____ Phone#: _____

Billing Address:

Zip: _____ Amount to Charge: _____

Cardholder's Signature:

Nashville's Media Services, Inc.

526-B Third Avenue South
Nashville, TN 37210-2010
(615) 255-7959
Tax ID# 62-1461509

TO: Erin Palmer Polly
WALKER, TIPPS & MALONE
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219-2415

July 8, 2008

INVOICE #41392

RE: Wiehe, vs. Carl W. Zimmerman, M.D., et al.
Video Deposition of Dr. Michael Stephanides
06/12/2008

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Ext. Price</u>
CD-R Copy	4	50.00	200.00
Editing time (X hour) Sanction Syncing	5	50.00	250.00
Subtotal			\$450.00
TN Sales Tax (9.25%)			41.63
Invoice Total			\$491.63

*THANK YOU!
for
Choosing Nashville's Media Services.*

TERMS: Net 30

Periodic (monthly) rate of 1.5% on past-due balances.
Please include Invoice # on your check.

20-709

To LHS 7/9/08

Nashville's Media Services, Inc.

526-B Third Avenue South
Nashville, TN 37210-2010
(615) 255-7959
Tax ID# 62-1461509

TO: Erin Palmer Polly
WALKER, TIPPS & MALONE
2300 One Nashville Place
150 Fourth Avenue North
Nashville, TN 37219-2415

July 8, 2008

INVOICE #41398

RE: Wiehe, vs. Carl W. Zimmerman, M.D., et al,
Video Depositions of Carl W. Zimmerman and Patrick A. Forest
06/13/2008

<u>Description</u>	<u>Qty</u>	<u>Price</u>	<u>Ext. Price</u>
CD-R Copy	6	50.00	300.00
Editing time (X hour) Sanction Syncing	5.25	50.00	262.50
Subtotal			\$562.50
TN Sales Tax (9.25%)			52.03
Invoice Total			\$614.53

*THANK YOU!
for
Choosing Nashville's Media Services.*

TERMS: Net 30

Periodic (monthly) rate of 1.5% on past-due balances.
Please include Invoice # on your check.

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Erin Palmer Polly, Esquire
 Walker, Tipps & Malone
 2300 One Nashville Place
 150 Fourth Avenue North
 Nashville, TN 37219

Invoice No.	Invoice Date	Job No.		
23886	8/28/2008	21931		
Job Date	Case No.			
8/13/2008	3:07-CV-1093			
Case Name				
Noah Jeremy Wiehe v. Zimmerman, M.D., et al				
Payment Terms				
Due upon receipt				

Videotaped Deposition of:

Richard E. Hirschberg, M.D.

Video-MPEG1 Digitization	2.75 Hours	@	50.00	137.50
Video Synchronization	2.75 Hours	@	50.00	137.50
Postage/Handling/Archiving			25.00	25.00

TOTAL DUE >>> \$300.00

Thank You! We appreciate your business.

Tax ID: 04-3283761

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Job No.	:	21931	BU ID	:	MAIN-DEP
Case No.	:	3:07-CV-1093			
Case Name	:	Noah Jeremy Wiehe v. Zimmerman, M.D., et al			
Invoice No.	:	23886	Invoice Date	:	8/28/2008
Total Due : \$ 300.00					

Remit To: **G&M Court Reporters, Ltd.**
42 Chauncy St.
Boston, MA 02111

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

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 150 Fourth Avenue North
 Nashville, TN 37219

Invoice No.	Invoice Date	Job No.		
23882	8/28/2008	21933		
Job Date	Case No.			
8/14/2008	3:07-CV-1093			
Case Name				
Noah Jeremy Wiehe v. Zimmerman, M.D., et al				
Payment Terms				
Due upon receipt				

Videoconference Deposition of:

Janice Wiehe - and - Dennis Wiehe

Video-MPEG1 Digitization	6.00 Hours	@	50.00	300.00
Video Synchronization	6.00 Hours	@	50.00	300.00
Postage/Handling/Archiving			25.00	25.00

TOTAL DUE >>> \$625.00

Thank You! We appreciate your business.

Tax ID: 04-3283761

Please detach bottom portion and return with payment.

Job No.	:	21933	BU ID	:	MAIN-DEP
Case No.	:	3:07-CV-1093			
Case Name	:	Noah Jeremy Wiehe v. Zimmerman, M.D., et al			
Invoice No.	:	23882	Invoice Date	:	8/28/2008
Total Due	:	\$ 625.00			

Remit To: **G&M Court Reporters, Ltd.**
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Boston, MA 02111

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

INVOICE

**VOWELL
AND
JENNINGS**

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.		
132565	10/13/2008	52485		
Job Date	Case No.			
9/26/2008	3:07-CV-01093			
Case Name				
Wiehe vs. Stephanides				
Payment Terms				
Due upon receipt				

VIDEO SERVICES FOR DEPOSITION OF:

George Daneker, M.D.

DVD	3.00	120.00
SALES TAX		11.70
	TOTAL DUE >>>	\$131.70

Thank you for your business! We now accept major credit cards for your convenience.

(-) Payments/Credits:	131.70
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID:

Phone: 615-313-6000 Fax:

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W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Invoice No. : 132565
Invoice Date : 10/13/2008
Total Due : \$ 0.00

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 52485
BU ID : Video-CM
Case No. : 3:07-CV-01093
Case Name : Wiehe vs. Stephanides

VJ VOWELL AND JENNINGS

W. Scott Sims
Walker,Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

INVOICE

Invoice No.	Invoice Date	Job No.		
133003	11/12/2008	52820		
Job Date	Case No.			
10/29/2008	3:07-CV-1093			
Case Name				
Wiehe vs. Stephanides				
Payment Terms				
Due upon receipt				

VIDEO SERVICES FOR DEPOSITION OF:

George Daneker, M.D.	750.00
SALES TAX	7.80
TOTAL DUE >>>	\$757.80

Thank you for your business! We now accept major credit cards for your convenience.

Tax ID:

Phone: 615-313-6000 Fax:

Please detach bottom portion and return with payment.

Job No. : 52820 BU ID : Video-CM

Case No. : 3:07-CV-1093

Case Name : Wiehe vs. Stephanides

Invoice No. : 133003 Invoice Date : 11/12/2008

Total Due : \$ 757.80

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: _____ Phone#: _____

Billing Address:

Zip: _____ Card Security Code: _____

Amount to Charge:

Cardholder's Signature:

VJ VOWELL AND JENNINGS

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

9.26.08

INVOICE

Invoice No.	Invoice Date	Job No.		
134020	2/2/2009	52485		
Job Date	Case No.			
9/26/2008	3:07-CV-1093			
Case Name				
Wiehe vs. Stephanides				
Payment Terms				
Due upon receipt				

VIDEO SERVICES FOR DEPOSITION OF:

George Daneker, M.D.
SALES TAX

(Synchronized transcript)

411.50
3.90

TOTAL DUE >>> \$415.40

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2.5.09
20-709-1

Tax ID:

Phone: 615-313-6000 Fax:

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W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Job No. : 52485 BU ID : Video-CM
Case No. : 3:07-CV-1093

Case Name : Wiehe vs. Stephanides

Invoice No. : 134020 Invoice Date : 2/2/2009
Total Due : \$ 415.40

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

PAYMENT WITH CREDIT CARD



Cardholder's Name:		
Card Number:		
Exp. Date:	Phone#:	
Billing Address:		
Zip:	Card Security Code:	
Amount to Charge:		
Cardholder's Signature:		

INVOICE

VJ VOWELL AND JENNINGS

W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

10-29-08

Invoice No.	Invoice Date	Job No.
133931	2/2/2009	52820
Job Date	Case No.	
10-29-08	3:07-CV-1093	
Case Name		
Wiehe vs. Stephanides		
Payment Terms		
Due upon receipt		

VIDEO SERVICES FOR DEPOSITION OF:
George Daneker, M.D.

SALES TAX

(Synchronized transcript)

319.00

3.90

TOTAL DUE >>>

\$322.90

Thank you for your business! We now accept major credit cards for your convenience.

2-8-09
20-709+

Tax ID:

Phone: 615-313-6000 Fax:

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W. Scott Sims
Walker, Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Job No. : 52820 BU ID : Video-CM

Case No. : 3:07-CV-1093

Case Name : Wiehe vs. Stephanides

Invoice No. : 133931 Invoice Date : 2/2/2009

Total Due : \$ 322.90

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: _____ Phone#: _____

Billing Address:

Zip: _____ Card Security Code: _____

Amount to Charge:

Cardholder's Signature:

INVOICE

VJ VOWELL
AND
JENNINGS

Erin Polly
Walker,Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Invoice No.	Invoice Date	Job No.		
134434	3/6/2009	54006		
Job Date	Case No.			
2/24/2009	3:07-CV-01093			
Case Name				
Wiehe vs. Stephanides				
Payment Terms				
Due upon receipt				

VIDEO SERVICES FOR DEPOSITION OF:

Keith Eric Brandt, M.D.	478.75
SALES TAX	15.60
TOTAL DUE >>>	\$494.35

Thank you for your business! We now accept major credit cards for your convenience.

Tax ID:

Phone: 615-313-6000 Fax:

Please detach bottom portion and return with payment.

Erin Polly
Walker,Tipps & Malone
150 Fourth Avenue, North
Suite 2300
Nashville, TN 37219

Invoice No. : 134434
Invoice Date : 3/6/2009
Total Due : \$ 494.35

Remit To: **Vowell & Jennings, Inc.**
Court Reporting and Legal Video Services
214 Second Avenue, North - Suite 207
Nashville, TN 37201

Job No. : 54006
BU ID : Video-CM
Case No. : 3:07-CV-01093
Case Name : Wiehe vs. Stephanides